

IN REPLY PLEASE REFER TO

Clerical Typing Reimbursement of Costs

State of New Jersey DEPARTMENT OF TRANSPORTATION

JOHN P. SHERIDAN JR. COMMISSIONER

1035 PARKWAY AVENUE ON 500 TRENTON, NEW JERSEY 08625

August 10, 1983

MEMORANDUM

All Design Units

Pursuant to recent meetings with representatives of the Consultant Engineers Council (CEC) and Mr. Jack Freidenrich's direction, the reimbursement to consultants for word processing/typing costs associated with clerical work shall be as follows:

Consultants shall be allowed to bill clerical salaries as direct labor costs if their accounting systems can properly segregate all clerical expenses incurred. If a consultant cannot segregate clerical time between direct and indirect for all jobs with all clients, then said consultant shall not be allowed to bill the Department directly for these costs in any manner.

Those consultant firms which can segregate clerical expenses as described above will be identified during the agreement process (Policy and Procedure No. 3.115-B and subsequent revisions) by the Director, Division of Accounting and Auditing.

The Titles and wage rates for which clerical reimbursement will be made shall be subject to normal Department review and approval.

Kenneth C. Afferth

Chief Engineer, Design

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CONCURRENCE

Jack Fraidenrich

Director of Engineering & Operations